

**COMMISSION ACTION MATRIX****AGENCY: OFFICE OF STATEWIDE HEALTH PLANNING AND DEVELOPMENT [OSHDP 01/15]****2016 CALIFORNIA ADMINISTRATIVE CODE****CALIFORNIA CODE OF REGULATIONS, TITLE 24, PART 1****LEGEND:**

Item numbers refer to those presented to the Code Advisory Committees (CAC)s

**(CAC)s:**

ACCESS = Accessibility

BFO = Building, Fire &amp; Other

HF = Health Facilities

PEME = Plumbing, Electrical, Mechanical, and Energy

SDLF = Structural Design/Lateral Forces

GB = Green Building

**Actions:**

A = Accepted

AA = Approve as amended

AS = Approve as submitted

D = Disapprove

FS = Further Study

STFS = Short Term Further Study

W/D = Withdrawn by agency

**Amendments, if indicated by agency:**

S = Statutory

E = Existing

N = New

**Matrix Paper Color (Used for Comm. Action Only):**

GREEN = uncontested items

YELLOW = challenged items

SALMON = W/D, no action required

**HEALTH FACILITIES CODE ADVISORY COMMITTEE (HF)****PART 1 – CALIFORNIA ADMINISTRATIVE CODE****CHAPTER 7 – SAFETY STANDARDS FOR HEALTH FACILITIES****ARTICLE 2 – DEFINITIONS**

Adopt additional sections listed below

Item Number	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
OSHDP 01/15-1	7-111 Definitions - APPROVED CONSTRUCTION DOCUMENTS	E	AS	A		Amend definition	

**CHAPTER 7 – SAFETY STANDARDS FOR HEALTH FACILITIES****ARTICLE 3 – APPROVAL OF CONSTRUCTION DOCUMENTS**

Adopt additional sections listed below

Item Number	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
OSHDP 01/15-2	7-131 Incremental design, bidding and construction	E	AS	A		Amend section	

OSHDP 01/15-3	<b>7-133 Fees</b>	E/N		<b>A</b>		Amend section items (a) 3,E and 7,E, (e), (k) and add new item <u>(p)</u> and <u>(q)</u>	
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## CHAPTER 7 – SAFETY STANDARDS FOR HEALTH FACILITIES

### ARTICLE 4 – CONSTRUCTION

Adopt additional sections listed below

Item Number	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
OSHDP 01/15-4	<b>7-141 Administration of construction</b>	E	<b>AA</b>	<b>D</b>		Code advisory committee recommended amend second sentence to include “and/or” statement ... additionally committee accepted OSHDP’s addendum to correct the word “tests” to “testing” plus correct authority references.	
OSHDP 01/15-5	<b>7-144 Inspection</b>	E	<b>AS</b>	<b>A</b>		Amend section	
OSHDP 01/15-6	<b>7-149 Tests</b>	E	<b>AA</b>	<b>A</b>		Also included in CAC recommendation to include “and/or” in proposed text.	
OSHDP 01/15-7	<b>7-153 <del>Amend construction documents</del> <u>Changes to the Approved Work</u></b>	E	<b>ST/FS</b>	<b>A</b>		CAC recommended OSHDP take this section back for short term-further study and clarify the possible conflict in first sentence of paragraph (d) between proposed change from <del>may</del> to <u>shall</u> as it relates to the beginning of the paragraph.	

## CHAPTER 7 – SAFETY STANDARDS FOR HEALTH FACILITIES

### ARTICLE 5 – APPEALS TO HOSPITAL BUILDING SAFETY BOARD

Adopt additional sections listed below

Item Number	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
OSHDP 01/15-8	<b><del>7-159 Appeals</del> <u>7-159 Grounds for</u></b>	E/N	<b>AS</b>	<b>A</b>		Request by CAC to have the Hospital Safety Bd. Review this section.	

	<b><u>appeal</u></b>						
OSHDP 01/15-9	<b><u>7-161</u></b> <b><u>Comment and</u></b> <b><u>Process Review</u></b> <b><u>(CPR)</u></b>	N	AS	A		Note by CAC to correct spelling error in 7-161 (b). Change <del>request</del> to <u>request</u> .	
OSHDP 01/15-10	<b><u>7-163</u></b> <b><u>Formal hearing</u></b> <b><u>request</u></b>	N	AS	A		Add new section	
OSHDP 01/15-11	<b><u>7-165</u></b> <b><u>Formal hearing</u></b>	N	AS	A		Editorial correction to remove the (a) from section reference 7-163 in sub-item (c) of Section 7-165.	
OSHDP 01/15-12	<b><u>7-167</u></b> <b><u>Rights to the</u></b> <b><u>appellant</u></b>	N	AS	A		Add new section	
OSHDP 01/15-13	<b><u>7-169</u></b> <b><u>Appeal hearing</u></b> <b><u>procedure</u></b>	N	AS	A		Add new section	
OSHDP 01/15-14	<b><u>7-171</u></b> <b><u>Decision on</u></b> <b><u>appeal</u></b>	N	AS	A		Add new section	

## CHAPTER 7 – SAFETY STANDARDS FOR HEALTH FACILITIES

### ARTICLE 5.5 – APPEALS TO A HEARING OFFICER

Adopt additional sections listed below

Item Number	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
OSHDP 01/15-15	<b><u>7-173</u></b> <b><u>Grounds for</u></b> <b><u>appeal</u></b>	N	AS	A		Add new section	
OSHDP 01/15-16	<b><u>7-175</u></b> <b><u>Formal hearing</u></b> <b><u>request</u></b>	N	AS	A		Add new section	
OSHDP 01/15-17	<b><u>7-177</u></b> <b><u>Formal hearing</u></b>	N	AS	A		Add new section	
OSHDP 01/15-18	<b><u>7-179</u></b> <b><u>Rights of the</u></b> <b><u>appellant</u></b>	N	AS	A		Add new section	
OSHDP 01/15-19	<b><u>7-181</u></b>	N	AS	A		Add new section	

	<b><u>Appeal hearing procedure</u></b>						
OSHDP 01/15-20	<b><u>7-183</u></b> <b><u>Decision on appeal</u></b>	N	AA	A		CAC accepted OSHDP's addendum to this section to correct references in authority.	

**CHAPTER 7 – SAFETY STANDARDS FOR HEALTH FACILITIES**  
**ARTICLE 19 – CERTIFICATION AND APPROVAL OF HOSPITAL INSPECTORS**

Adopt additional sections listed below

Item Number	Code Section	Type of amendment (S, E, N)	CAC: (AS, AA, D, FS, STFS)	Agency Response to CAC (A, D, W/D)	45-Day Comments (AS, AA, D, FS)	Annotations	CBSC Action (AS, AA, D, FS)
OSHDP 01/15-21	<b>7-214</b> <b>Suspension or revocation of certification</b>	E	ST/FS	A		CAC recommended short term-further study to look at further coordination between sub-sections (d) and (e) regarding "revocation" in the (d) section and "suspension" in the (e) section.	
OSHDP 01/15-22	<b>7-215</b> <b>Appeals</b>	E	AS	A		Repeal existing amendment	